

NAME: BURKE, CALVIN
NUMBER: 00000103
FACILITY NUMBER: 14936(26197J-001)
BLOCK: HU 4 TIER: MSI CELL:
FACILITY NAME: CITY OF ST LOUIS DIVISION D

CPR : 101031163
BEG FUND BAL: 46.79
ORDER DATE: 01/19/2015
ORDER : 3988983



3988983101031163



1324016

BAY	SEQ	#ALIAS	QTY	UOM	DESCRIPTION	ITEM#	T	PRICE	TOTAL
KA1									
		0205	1	EA	40Z BABY DIL	24755		1.11	1.11
		0221	1	EA	PETROLEUM JELLY 3.75OZ.	20319		1.63	1.63
		0424	1	EA	MOISTURIZING SOAP 5 OZ	22097		1.12	1.12
		1010	15	EA	#10 WHITE ENVELOPE	20240		0.06	0.90
		1015	4	EA	MANILLA ENVELOPE	20243		0.22	0.88
		1060	1	PAD	8.5 X 11 LETTER PAD WHT	20235		1.20	1.20
		1069	1	EA	PEN CLEAR (BLACK INK)	20225		0.43	0.43
		*1050	1	CS	BOOK OF TEN STAMPS	928		4.90	4.90

EX A

[Handwritten signature]

33.98
46.79
3.22
50.61

+-----+
!I=Invalid(NotOnMenu) B=Backordered C=Cancelled !
!N=NotAvailable/Sub S=Substituted V=NonInventory !
+-----+

SUBTOTAL 12.17
SALES TAX 0.64
ORDER TOTAL 12.81

END FUND BAL 33.98
LIST ITEM# OF SHORTAGES AND/OR DAMAGES QTY CATEGORY/DESCRIPTION
12.17
12.81
0.50
15.31

SIGNED *Calvin Burke*

DATE 1/20/15

WITNESSED BY _____ DATE _____

NAME: BURKE, CALVIN
NUMBER: 00000103
FACILITY NUMBER: 14936(26197J-001)
BLOCK: 1 A TIER: MSI CELL:
FACILITY NAME: CITY OF ST LOUIS DIVISION D

CPR : 101032340
BEG FUND BAL: 33.98
ORDER DATE: 01/26/2015
ORDER : 4012850

4012850101032340

1336068

BAY	SEQ	#ALIAS	QTY	UOM	DESCRIPTION	ITEM#	T	PRICE	TOTAL
KAI									
	0221		1	EA	PETROLEUM JELLY 3.75OZ.	20319		1.63	1.63
	0424		1	EA	MOISTURIZING SOAP 5 OZ	22097		1.12	1.12
	0520		1	EA	COLGATE TOOTHPASTE	24893		2.16	2.16
	1010		10	EA	#10 WHITE ENVELOPE	20240		0.06	0.60
	1060		1	PAD	8.5 X 11 LETTER PAD WHT	20235		1.20	1.20
	2015		2	EA	100% COLOMBIAN FREEZE D	7022		4.49	8.98
	3030		1	EA	ZC VNILLA CRM COOKIES 6	10057		0.94	0.94
	3139		8	EA	(SLEEVE) SALTINE CRACKS	9474		0.64	5.12
	6412		6	EA	GRAPE JELLY 1 OZ.	4787		0.25	1.50
	6417		1	EA	CREAMY PEANUT BUTTER 18	80		3.98	3.98
	*1001		2	EA	LARGE STAMPED ENVELOPE	983		0.60	1.20

REJECTED ITEMS				
ALIAS	QTY	DESCRIPTION	REASON	
6417	1	CREAMY PEANUT BUTTER 18 O	Insufficient Funds	

EX B

-----+
!I=Invalid(NotOnMenu) B=Backordered C=Cancelled !
!N=NotAvailable/Sub S=Substituted V=NonInventory !
-----+

SUBTOTAL28.43
SALES TAX1.68
ORDER TOTAL30.11

END FUND BAL3.87
CATEGORY/DESCRIPTION

LIST ITEM#	OF SHORTAGES AND/OR DAMAGES	QTY
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SIGNED Calvin Burke DATE _____

WITNESSED BY _____ DATE _____

1350103

EXC

WITNESSED BY _____ DATE _____

08:12 AM
02/16/2015

REEPE COMMISSARY NETWORK SALES
P.O BOX 17490, St Louis, MO 63178-7490

PAGE: 1 OF 1
SHIP FROM: 300

NAME: BURKE, CALVIN

NUMBER: 00000103

FACILITY NUMBER: 14936(26197J-001)

BLOCK: 1 A TIER: MSI CELL:

FACILITY NAME: CITY OF ST LOUIS DIVISION 0



4097648101035188

CPR : 101035188

BEG FUND BAL: 50.07

ORDER DATE: 02/15/2015

ORDER : 4097648



1378167

BAY	SEQ	*ALIAS	QTY	UOM	DESCRIPTION	ITEM#	T	PRICE	TOTAL
KAI									
	0221		1	EA	PETROLEUM JELLY 3.75OZ.	20319		1.63	1.63
	0424		1	EA	MOISTURIZING SOAP 5 OZ	22097		1.12	1.12
	1015		2	EA	MANILLA ENVELOPE	20243		0.22	0.44
	2015		2	EA	100% COLOMBIAN FREEZE D	7022		4.49	8.98
	3035		2	EA	ZC CHOC CHIP COOKIES 60	6072		1.12	2.24
	3040		1	EA	ZC ICED OATML COOKIES 6	6071		1.12	1.12
	3139		8	EA	(SLEEVE) SALTINE CRACKE	9474		0.64	5.12
	5328		4	EA	LRG STAMPED ENV KIT	80000107		0.56	2.24
	6171		1	EA	HOT CORN CHIPS	7989		2.32	2.32
	6417		2	EA	CREAMY PEANUT BUTTER 16	80		3.98	7.96

EX.D

+-----+-----+-----+-----+-----+					SUBTOTAL	33.17
!I=Invalid(NotOnMenu) B=Backordered C=Cancelled !					SALES TAX	1.78
!N=NotAvailable/Sub S=Substituted V=NonInventory !					ORDER TOTAL	34.95
+-----+-----+-----+-----+-----+						
					END FUND BAL	15.12
LIST ITEM# OF SHORTAGES AND/OR DAMAGES					QTY	CATEGORY/DESCRIPTION

SIGNED Calvin Burke

DATE 2/17/2015

WITNESSED BY _____

DATE _____



**Keefe
Commissary
Network**

AN AFFILIATE OF
KEEFESUPPLY COMPANY

MARKING INSTRUCTIONS

- Use a number 2 pencil only.
- Make dark marks that fill the oval completely.
- Make no stray marks.

ST. LOUIS CITY JAIL GENERAL POPULATION (PRICES INCLUDE TAX)

NAME: _____

LOCATION: _____

DATE: _____

RES NUMBER									
0	0	0	0	0	0	0	0	0	0
1	1	1	1	1	1	1	1	1	1
2	2	2	2	2	2	2	2	2	2
3	3	3	3	3	3	3	3	3	3
4	4	4	4	4	4	4	4	4	4
5	5	5	5	5	5	5	5	5	5
6	6	6	6	6	6	6	6	6	6
7	7	7	7	7	7	7	7	7	7
8	8	8	8	8	8	8	8	8	8
9	9	9	9	9	9	9	9	9	9

0001	1	2	3	4	5	6	7	8	9	10	15	BALSAM SHAMPOO 4 OZ	\$0.91
0002	1	2	3	4	5	6	7	8	9	10	15	BALSAM CONDITIONER 4 OZ	\$0.91
0020	1	2	3	4	5	6	7	8	9	10	15	DANDRUFF SHAMPOO 4 OZ	\$1.21
0031	1	2	3	4	5	6	7	8	9	10	15	SULFUR-8 CONDITIONER 2 OZ	\$4.03
0036	1	2	3	4	5	6	7	8	9	10	15	DARK & LOVELY RELAXER	\$10.25
0040	1	2	3	4	5	6	7	8	9	10	15	SOFTIE HAIR FOOD W/ VITAMIN E 5 OZ	\$2.97
0050	1	2	3	4	5	6	7	8	9	10	15	SOFTIE HAIRDRESS 5 OZ	\$2.58
0056	1	2	3	4	5	6	7	8	9	10	15	MURRAY'S POMADE 4 OZ	\$2.83
0068	1	2	3	4	5	6	7	8	9	10	15	LUSTER PINK OIL MOIST 8 OZ	\$6.15
0070	1	2	3	4	5	6	7	8	9	10	15	PROGLO COCOA BUTTER CREAM 4 OZ	\$3.02

1101	1	2	3	4	5	6	7	8	9	10	15	JUVENILE BIRTHDAY CARD	\$1.22
1103	1	2	3	4	5	6	7	8	9	10	15	BIRTHDAY CARD	\$1.22
1120	1	2	3	4	5	6	7	8	9	10	15	THANK YOU CARD	\$1.16
1121	1	2	3	4	5	6	7	8	9	10	15	SEASONAL GREETING CARD	\$1.22
1275	1	2	3	4	5	6	7	8	9	10	15	READING GLASSES +1.25	\$8.12
1281	1	2	3	4	5	6	7	8	9	10	15	READING GLASSES +1.75	\$8.12
1282	1	2	3	4	5	6	7	8	9	10	15	READING GLASSES +2.25	\$8.12
1976	1	2	3	4	5	6	7	8	9	10	15	READING GLASSES 1.50	\$8.12
1977	1	2	3	4	5	6	7	8	9	10	15	READING GLASSES 2.00	\$8.12
1978	1	2	3	4	5	6	7	8	9	10	15	READING GLASSES 2.5	\$8.12

0100	1	2	3	4	5	6	7	8	9	10	15	ROLL-ON DEODORANT 2.5 OZ	\$1.98
0105	1	2	3	4	5	6	7	8	9	10	15	P-UP EXTREME DEODORANT 2.5 OZ	\$2.69
0106	1	2	3	4	5	6	7	8	9	10	15	P-UP LADY'S A-P DEODORANT 2 OZ	\$2.70
0147	1	2	3	4	5	6	7	8	9	10	15	P-UP COOL ZONE A-P DEODORANT 2.5 OZ	\$3.19
0205	1	2	3	4	5	6	7	8	9	10	15	BABY OIL 4 OZ	\$1.21
0207	1	2	3	4	5	6	7	8	9	10	15	HYPO-ALLERGENIC LOTION 15 OZ	\$1.98
0210	1	2	3	4	5	6	7	8	9	10	15	SKIN CARE LOTION 4 OZ	\$0.91
0215	1	2	3	4	5	6	7	8	9	10	15	COCOA BUTTER LOTION 4 OZ	\$0.91
0221	1	2	3	4	5	6	7	8	9	10	15	PETROLEUM JELLY 3.75 OZ	\$1.60
0240	1	2	3	4	5	6	7	8	9	10	15	GREASELESS SKIN CLEANSER 4.5 OZ	\$2.34

1210	1	2	3	4	5	6	7	8	9	10	15	AA ION3 BATTERIES 4-PACK	\$1.20
1255	1	2	3	4	5	6	7	8	9	10	15	EAR BUDS	\$4.85
7009	1	2	3	4	5	6	7	8	9	10	15	SRF39-FP RADIO W/ EARBUDS	\$22.57
1400	1	2	3	4	5	6	7	8	9	10	15	PLASTIC BOWL W/LID	\$1.24
1415	1	2	3	4	5	6	7	8	9	10	15	PLASTIC CUP W/ LID 22 OZ	\$0.66
2000	1	2	3	4	5	6	7	8	9	10	15	KEEFE COFFEE SINGLE	\$0.37
2006	1	2	3	4	5	6	7	8	9	10	15	TASTERS CHOICE DECAF. SINGLE	\$0.34
2010	1	2	3	4	5	6	7	8	9	10	15	KEEFE COFFEE 4 OZ	\$5.38
2014	1	2	3	4	5	6	7	8	9	10	15	FRENCH VANILLA CAPPUCCINO SINGLE	\$0.51
2015	1	2	3	4	5	6	7	8	9	10	15	FREEZE-DRIED COLOMBIAN COFFEE 3 OZ	\$4.73

0250	1	2	3	4	5	6	7	8	9	10	15	HYDROCORTISONE CREAM 1 OZ	\$2.58
0251	1	2	3	4	5	6	7	8	9	10	15	TOLNAFTATE ANTI-FUNGAL CREAM 5 OZ	\$2.41
0273	1	2	3	4	5	6	7	8	9	10	15	CHAP-ET LIP CONDITIONER	\$1.33
0355	1	2	3	4	5	6	7	8	9	10	15	ELEMENTZ SHAMPOO W/ ALOE 15 OZ	\$2.70
0356	1	2	3	4	5	6	7	8	9	10	15	VOLUMIZING CONDITIONER 15 OZ	\$2.70
0400	1	2	3	4	5	6	7	8	9	10	15	IRISH SPRING SOAP 3.2 OZ	\$1.15
0402	1	2	3	4	5	6	7	8	9	10	15	ANTI-BACTERIAL SOAP 1.5 OZ	\$0.52
0412	1	2	3	4	5	6	7	8	9	10	15	DIAL ANTI-BACTERIAL SOAP 3.5 OZ	\$1.22
0420	1	2	3	4	5	6	7	8	9	10	15	JERGENS MILD SOAP 4.5 OZ	\$1.22
0424	1	2	3	4	5	6	7	8	9	10	15	NEXT1 MOISTURIZING SOAP 5 OZ	\$1.22

2016	1	2	3	4	5	6	7	8	9	10	15	NESCAFE COFFEE 4 OZ	\$4.85
2070	1	2	3	4	5	6	7	8	9	10	15	HOT COCOA SINGLE	\$0.35
2078	1	2	3	4	5	6	7	8	9	10	15	SUGAR PACKETS 10-COUNT	\$0.47
2087	1	2	3	4	5	6	7	8	9	10	15	NON-DAIRY CREAMER 10-COUNT	\$0.56
2091	1	2	3	4	5	6	7	8	9	10	15	SUGARTWIN PACKETS 10-COUNT	\$0.39
2115	1	2	3	4	5	6	7	8	9	10	15	SUGAR-FREE BLACK CHERRY SINGLE	\$0.35
2120	1	2	3	4	5	6	7	8	9	10	15	SUGAR-FREE LEMONADE SINGLE	\$0.35
2200	1	2	3	4	5	6	7	8	9	10	15	ORANGE BREAKFAST DRINK SINGLE	\$0.24
2205	1	2	3	4	5	6	7	8	9	10	15	TEA W/ LEMON SINGLE	\$0.24
2210	1	2	3	4	5	6	7	8	9	10	15	FRUIT PUNCH SINGLE	\$0.24

0426	1	2	3	4	5	6	7	8	9	10	15	NEXT1 SPORT BAR SOAP 5 OZ	\$1.32
0490	1	2	3	4	5	6	7	8	9	10	15	SOAP DISH	\$0.87
0500	1	2	3	4	5	6	7	8	9	10	15	MINT MOUTHWASH (NO ALCOHOL) 8 OZ	\$1.81
0520	1	2	3	4	5	6	7	8	9	10	15	COLGATE TOOTHPASTE 2.8 OZ	\$2.34
0530	1	2	3	4	5	6	7	8	9	10	15	COOL WAVE FLUORIDE TOOTHPASTE 4 OZ	\$2.51
0580	1	2	3	4	5	6	7	8	9	10	15	TOOTHBRUSH HOLDER	\$0.74
0583	1	2	3	4	5	6	7	8	9	10	15	GENERIC IBUPROFEN 2-PACK	\$0.52
0590	1	2	3	4	5	6	7	8	9	10	15	DENTURE CLEANSER 40-COUNT	\$3.62
0595	1	2	3	4	5	6	7	8	9	10	15	DENTURE ADHESIVE CREAM 2.5 OZ	\$4.53
0598	1	2	3	4	5	6	7	8	9	10	15	ORAL PAIN RELIEF .33 OZ	\$1.93

2215	1	2	3	4	5	6	7	8	9	10	15	CHERRY DRINK SINGLE	\$0.24
2220	1	2	3	4	5	6	7	8	9	10	15	LEMONADE SINGLE	\$0.24
2300	1	2	3	4	5	6	7	8	9	10	15	TANG 6 OZ	\$1.35
2301	1	2	3	4	5	6	7	8	9	10	15	NESTEA W/ LEMON 5.5 OZ	\$1.45
2310	1	2	3	4	5	6	7	8	9	10	15	COUNTRY TIME LEMONADE 6 OZ	\$1.45
2311	1	2	3	4	5	6	7	8	9	10	15	GRAPE KOOL-AID 6 OZ	\$1.35
2330	1	2	3	4	5	6	7	8	9	10	15	TROPICAL PUNCH KOOL-AID 6 OZ	\$1.60
2334	1	2	3	4	5	6	7	8	9	10	15	CHERRY KOOL-AID 6 OZ	\$1.35
2353	1	2	3	4	5	6	7	8	9	10	15	CHERRY COKE 20 OZ	\$1.41
2354	1	2	3	4	5	6	7	8	9	10	15	ORANGE SODA 20 OZ	\$1.41

0611	1	2	3	4	5	6	7	8	9	10	15	GENERIC ASPIRIN 2-PACK	\$0.52
0614	1	2	3	4	5	6	7	8	9	10	15	GENERIC ACETAMINOPHEN 2-PACK	\$0.52
0642	1	2	3	4	5	6	7	8	9	10	15	TUMS ORIGINAL FLAVOR 1 ROLL	\$1.52
0650	1	2	3	4	5	6	7	8	9	10	15	LAXATIVE PILLS 25-COUNT	\$2.43
0651	1	2	3	4	5	6	7	8	9	10	15	HEMORRHOIDAL OINTMENT 2 OZ	\$4.53
0671	1	2	3	4	5	6	7	8	9	10	15	CHERRY COUGH DROPS 30-COUNT	\$1.10
0680	1	2	3	4	5	6	7	8	9	10	15	DAILY MULTI-VITAMINS 90-COUNT	\$3.32
0713	1	2	3	4	5	6	7	8	9	10	15	PANTY LINERS 22-COUNT	\$1.94
0800	1	2	3	4	5	6	7	8	9	10	15	5-INCH BLACK COMB	\$0.32
1001	1	2	3	4	5	6	7	8	9	10	15	LARGE STAMPED ENVELOPE	\$0.56

2355	1	2	3	4	5	6	7	8	9	10	15	SPRITE 20 OZ	\$1.41
2365	1	2	3	4	5	6	7	8	9	10	15	MELLO YELLO 20 OZ	\$1.41
2392	1	2	3	4	5	6	7	8	9	10	15	COKE 20 OZ	\$1.41
2393	1	2	3	4	5	6	7	8	9	10	15	DIET COKE 20 OZ	\$1.41
2395	1	2	3	4	5	6	7	8	9	10	15	BOTTLED WATER 20 OZ	\$1.41
3004	1	2	3	4	5	6	7	8	9	10	15	PEANUT BUTTER CREAM COOKIES 6 OZ	\$1.30
3005	1	2	3	4	5	6	7	8	9	10	15	NABISCO CREAM COOKIES 1.8 OZ	\$0.71
3020	1	2	3	4	5	6	7	8	9	10	15	OREO COOKIES 1.8 OZ	\$0.72
3030	1	2	3	4	5	6	7	8	9	10	15	VANILLA CREAM COOKIES 6 OZ	\$0.99
3031	1	2	3	4	5	6	7	8	9	10	15	ORANGE PINEAPPLE CREAMS 6 OZ	\$1.18

1010	1	2	3	4	5	6	7	8	9	10	15	#10 WHITE ENVELOPE	\$0.07
1015	1	2	3	4	5	6	7	8	9	10	15	MANILA ENVELOPE	\$0.24
1050	1	2	3	4	5	6	7	8	9	10	15	BOOK OF TEN STAMPS	\$4.50
1060	1	2	3	4	5	6	7	8	9	10	15	8.5 X 11 WHITE LETTER PAD	\$1.25
1076	1	2	3	4	5	6	7	8	9	10	15	BIC SOFT BARREL PEN - BLUE	\$0.74
1077	1	2	3	4	5	6	7	8	9	10	15	PENCIL #2	\$0.30
1080	1	2	3	4	5	6	7	8	9	10	15	SHORT COLORED PENCILS 24-COUNT	\$2.74
1085	1	2	3	4	5	6	7	8	9	10	15	BEVELED ERASER	\$0.36
1086	1	2	3	4	5	6	7	8	9	10	15	POCKET DICTIONARY	\$6.11
1089	1	2	3	4	5	6	7	8	9	10	15	BLACK INK PEN CLEAR BARREL	\$0.43